

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 7 PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 7 July 2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBA A. Reitano 215-737-7424		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) X	9A. AMENDMENT OF SOLICITATION NO. -SP0200-04-R-1606
			9B. DATED (SEE ITEM 11) April 29, 2004
			10A. MODIFICATION OF CONTRACT/ORDER NO
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This amendment should be signed and returned, along with your proposal, by the closing date established in Amendment #0002 to the address listed on page 2 of solicitation SP0200-04-R-1606.

Any questions please contact A. Reitano at the phone in block 6 above before the closing date.

See attached pages for changes to subject solicitation.

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

The following changes are hereby made to the referenced sections of the solicitation. Page numbers refer to the original solicitation dated 29 April 2004, and Amendment #0002 dated 30 June 2004, as specified below.

Enclosure #4: Northeast Region Customers (Page 103 of solicitation)

The two (2) locations listed for National Institutes of Health (NIH) are moved from the Northeast Region to Enclosure #15 "Other" Organizations – page 169.

Enclosure #10: Northwest Region Customers (Page 153 of solicitation)

Klamath Tribal Health & Family Services is moved from the Northwest region to Enclosure #15 "Other" Organizations – page 173.

Enclosure #14 Designated Providers Region Customers (Page 168A - Amendment #0002)

Bayley Seton Hospital – c/o Maxor Pharmacy
Staten Island, NY **add: HIN #5F1P8EW00**

Reference: Amendment #0002, Page 12. Questions and comments received concerning subject solicitation.

DSCP has been requested to provide a clarification to its last response under Question #12.

Response is revised to read: The contractor can offer a different distribution fee for WRM Preparation orders. The contractor's offered distribution fee for WRM requirements should factor in the contractual requirements for 72 hour, 24 hour, and 8 hour emergency preparation orders. These orders will be placed on a very limited basis for items identified in the WRM file provided to offerors.

For non-WRM orders, non-Surge, non-DPP orders, the contract permits the contractor and customer to negotiate additional costs for emergency orders in excess of two orders per month (See SOW Section 8(i)(i) "No Charge" Emergency Orders, on Page 21 of original solicitation).

Pages 3-5 of solicitation (**Schedule of Supplies/Services**).

Amendment #0002, Pages 17-19, contained replacement pages for Pages 3-5 of original solicitation.

Schedule of Supplies/Services is hereby further revised to include a line item for contractors to offer as a Secondary Prime Vendor for Puerto Rico customers. Revised Replacement Pages 3-5 are attached, and should be used in place of previous versions of these pages.

Page 204 of original solicitation (**Solicitation Provisions – Volume 1-Business Proposal Submission – Offeror's Fees/Charges**) is hereby deleted and replaced with the attached Page 204. This change is being made to accommodate offers for Secondary PV pricing for Puerto Rico, as referenced in above paragraph.

Page 234 of original solicitation (**Solicitation Provisions – Evaluation Process – Business**

Evaluation) is revised to reflect the dollar value breakout of the WRM, Army Preplanned Surge, Marine Preplanned Surge, and Air Force Deferred Procurement requirements for each region. A replacement page 234 is attached.

Note: A revised Customer Sales Information Excel Spreadsheet including Zip Codes has been sent under separate cover.

The following pages contain additional information which shall be considered part of the solicitation:

- **Replacement pages (referenced previously) to replace pages included in the original solicitation**

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Replacement Page 3

Addendum to Standard Form 1449**8. Continuation of Blocks 19-24, SCHEDULE OF SUPPLIES/SERVICES:**See Pages 4 through 7C**THE FOLLOWING LINE ITEM DEFINITIONS ARE PROVIDED TO CLARIFY THE SCHEDULE OF SUPPLIES/SERVICES CONTAINED IN PAGES 4 THROUGH 7C.**

Primary Supplier (PS) support for day-to-day orders for the MTFs in each region are identified by contract line items with a letter "A" in the fifth position; e.g. #####A;

PS support for DSCP DVD orders are identified by contract line items with a letter "B" in the fifth position; e.g. #####BA (these lines will be included only in the resulting contract for the Northeast Region, or TRICARE North Region if contract is awarded on an "all or none" basis for this region);

PS support for day-to-day orders for Puerto Rico are identified by contract line items with a letter "C" in the fifth position; e.g. #####CA (these lines will be included only in the resulting contract for the Gulf South Region, or TRICARE South Region if contract is awarded on an "all or none" basis for this region);

PS support for Army Preplanned Surge Requirements are identified by contract line items with a letter "D" in the fifth position; e.g. #####DA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "E" in the fifth position, e.g. #####EA, for any additional charge that will be incurred as a result of complying with the Army Preplanned Surge Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Army Preplanned Surge contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for Air Force Deferred Procurement Program Requirements are identified by contract line items with a letter "F" in the fifth position; e.g. #####FA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "G" in the fifth position, e.g. #####GA, for any additional charge that will be incurred as a result of complying with the Air Force Deferred Procurement Program Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Air Force Deferred Procurement Program contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for Marine Preplanned Surge Requirements are identified by contract line items with a letter "H" in the fifth position; e.g. #####HA (these lines will be included only in the resulting contract for the Mid-Atlantic Region, or TRICARE North Region if contract is awarded on an "all or none" basis for this region);

PS may use contract line items with a letter "J" in the fifth position, e.g. #####JA, for any additional charge that will be incurred as a result of complying with the Marine Preplanned Surge Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Marine Preplanned Surge contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for War Readiness Material Requirements are identified by contract line items with a letter "K" in the fifth position; e.g. #####KA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "L" in the fifth position, e.g. #####LA, for any additional charge that will be incurred as a result of complying with the WRM Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the WRM contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

PS support for Navy Fleet Requirements are identified by contract line items with a letter "M" in the fifth position; e.g. #####MA (applicable only to certain regions – see schedule);

PS may use contract line items with a letter "N" in the fifth position, e.g. #####NA, for any additional charge that will be incurred as a result of complying with the Navy Fleet Requirement provisions of the SOW, but which cannot be recovered through the distribution fee cited for the Navy Fleet contract lines. Charges for these contract lines shall be expressed in dollar values, as opposed to percentage values for the distribution fees;

Secondary Supplier (SS) support for orders covering normal day-to-day requirements that could not be provided by the MTF's PS in this region are identified by contract line items with a letter "S" in the fifth position; e.g. #####SA;

SS support for DSCP DVD orders that could not be provided by the PS in this region are identified by contract line items with a letter "T" in the fifth position; e.g. #####TA (these lines will be included only in the resulting contract for the Northeast Region, or TRICARE North Region if contract is awarded on an "all or none" basis for this region).

SS support for orders for Puerto Rico that could not be provided by the PS in this region are identified by contract line items with a letter "U" in the fifth position; e.g. #####UA (these lines will be included only in the resulting contract for the Gulf South, or TRICARE South Region if contract is awarded on an "all or none" basis for this region).

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Schedule of Supplies/Services

REGION AND ORDERING PERIOD	Requirements	Primary Supplier		Secondary Supplier	
Southeast Base Period	Day-to-day	0001AA	%	0001SA	%
	Army Surge	0001DA	%		
	- Additional Charges	0001EA	\$		
	Air Force DPP	0001FA	%		
	- Additional Charges	0001GA	\$		
	WRM	0001KA	%		
	- Additional Charges	0001LA	\$		
	Navy Fleet	0001MA	%		
	- Additional Charges	0001NA	\$		
Southeast Option Period 1	Day-to-day	0001AB	%	0001SB	%
	Army Surge	0001DB	%		
	- Additional Charges	0001EB	\$		
	Air Force DPP	0001FB	%		
	- Additional Charges	0001GB	\$		
	WRM	0001KB	%		
	- Additional Charges	0001LB	\$		
	Navy Fleet	0001MB	%		
	- Additional Charges	0001NB	\$		
Gulf South Base Period	Day-to-day	0002AA	%	0002SA	%
	Puerto Rico	0002CA	%	0002UA	%
	Army Surge	0002DA	%		
	- Additional Charges	0002EA	\$		
	Air Force DPP	0002FA	%		
	- Additional Charges	0002GA	\$		
	WRM	0002KA	%		
	- Additional Charges	0002LA	\$		
	Navy Fleet	0002MA	%		
	- Additional Charges	0002NA	\$		
Gulf South Option Period 1	Day-to-day	0002AB	%	0002SB	%
	Puerto Rico	0002CB	%	0002UB	%
	Army Surge	0002DB	%		
	- Additional Charges	0002EB	\$		
	Air Force DPP	0002FB	%		
	- Additional Charges	0002GB	\$		
	WRM	0002KB	%		
	- Additional Charges	0002LB	\$		
	Navy Fleet	0002MB	%		
	- Additional Charges	0002NB	\$		

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Schedule of Supplies/Services

REGION AND ORDERING PERIOD	Requirements	Primary Supplier		Secondary Supplier	
Southwest Base Period	Day-to-day	0003AA	%	0003SA	%
	Army Surge	0003DA	%		
	- Additional Charges	0003EA	\$		
	Air Force DPP	0003FA	%		
	- Additional Charges	0003GA			
	WRM	0003KA	%		
	- Additional Charges	0003LA	\$		
	Navy Fleet	0003MA	%		
	- Additional Charges	0003NA	\$		
Southwest Option Period 1	Day-to-day	0003AB	%	0003SB	%
	Army Surge	0003DB	%		
	- Additional Charges	0003EB	\$		
	Air Force DPP	0003FB	%		
	- Additional Charges	0003GB			
	WRM	0003KB	%		
	- Additional Charges	0003LB	\$		
	Navy Fleet	0003MB	%		
	- Additional Charges	0003NB	\$		
All or None TRICARE South Region Base Period	Day-to-day	0004AA	%	0004SA	%
	Puerto Rico	0004CA	%	0004UA	%
	Army Surge	0004DA	%		
	- Additional Charges	0004EA	\$		
	Air Force DPP	0004FA	%		
	- Additional Charges	0004GA			
	WRM	0004KA	%		
	- Additional Charges	0004LA	\$		
	Navy Fleet	0004MA	%		
	- Additional Charges	0004NA	\$		
All or None TRICARE South Region Option Period 1	Day-to-day	0004AB	%	0004SB	%
	Puerto Rico	0004CB	%	0004UB	%
	Army Surge	0004DB	%		
	- Additional Charges	0004EB	\$		
	Air Force DPP	0004FB	%		
	- Additional Charges	0004GB			
	WRM	0004KB	%		
	- Additional Charges	0004LB	\$		
	Navy Fleet	0004MB	%		
	- Additional Charges	0004NB	\$		

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***Solicitation Provisions – Volume 1-Business Proposal Submission
– Offeror’s Fees/Charges***

52.212-1 ADDENDUM #3

For line items **#0001SA** and **#0001SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(b) **Gulf South** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Gulf South Region is to provide the following mandatory pricing information in the solicitation’s SCHEDULE OF SUPPLIES/SERVICES:

For line items **#0002SA** and **#0002SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

For line items **#0002UA** and **#0002UB** cite the distribution fee that your firm would charge for orders for customers in Puerto Rico that could not be provided by the MTF’s primary supplier in this region.

(c) **Southwest** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Southwest Region is to provide the following mandatory pricing information in the solicitation’s SCHEDULE OF SUPPLIES/SERVICES:

For line items **#0003SA** and **#0003SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

(d) **TRICARE South Region – “All Or None”** – An offeror that wishes to be considered for selection as the Secondary Supplier for the entire TRICARE South Region on an “All Or None” basis shall **NOT** provide pricing information as indicated in paragraphs 1(a) through 1(c) above, but instead provide pricing information as follows:

For line items **#0004SA** and **#0004SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region.

For line items **#0004UA** and **#0004UB** cite the distribution fee that your firm would charge for orders for customers in Puerto Rico that could not be provided by the MTF’s primary supplier in this region.

2. Northeast, Mid-Atlantic, and Heartland Regions (or TRICARE North Region if contract is awarded on an “all or none” basis for this region):

(a) **Northeast** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Northeast Region is to provide the following mandatory pricing information in the solicitation’s SCHEDULE OF SUPPLIES/SERVICES:

(1) For line items **#0005SA** and **#0005SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the MTF’s primary supplier in this region, and

(2) For line items **#0005TA** and **#0005TB** cite the distribution fee that your firm would charge for DSCP DVD orders that could not be provided by the primary supplier in this region.

(b) **Mid-Atlantic** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Mid-Atlantic Region is to provide the following mandatory pricing information in the solicitation’s SCHEDULE OF SUPPLIES/SERVICES:

For line items **#0006SA** and **#0006SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the facility’s primary supplier in this region.

(c) **Heartland** – An offeror that wishes to be considered for selection as the Secondary Supplier for the Heartland Region is to provide the following mandatory pricing information in the solicitation’s SCHEDULE OF SUPPLIES/SERVICES:

For line items **#0007SA** and **#0007SB** cite the distribution fee that your firm would charge for orders covering normal day-to-day requirements that could not be provided by the facility’s primary supplier in this region.

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52.212-2 EVALUATION – COMMERCIAL ITEMS (JAN 1999) TAILORED

	Estimated Sales per 2 ½ Year Contract Period (millions)						Estimated 5-year Total \$ Value (million)
	PS	SS	WRM	Surge	Deferred Procure- ment	Navy Fleet	
Regions							
Southeast	\$ 595.0	\$ 5.95	\$25.0	\$22.310	\$0.315	\$1.00	\$1,299.150
Gulf South	\$ 365.0	\$ 3.65	\$25.0	\$22.310	\$0.431	\$0.125	\$833.032
Southwest	\$ 650.0	\$ 6.50	\$25.0	\$22.310	\$1.377	\$0.25	\$1,410.874
TRICARE South Totals	\$1,610.0	\$16.10	\$75.0	\$66.930	\$2.123	\$1.375	\$3,543.056
Northeast	\$ 725.0	\$ 7.25	\$25.0	\$36.965	\$0.484	\$0.375	\$1,590.148
Mid-Atlantic	\$ 480.0	\$ 4.80	\$25.0	\$36.965	\$0.240	\$8.25	\$1,110.510
Heartland	\$ 335.0	\$ 3.35	\$25.0	Army: \$36.965 Marine: \$6.628	\$0.634	0	\$815.154
TRICARE North Totals	\$1,540.0	\$15.40	\$75.0	\$117.523	\$1.358	\$8.625	\$3,515.812
Central	\$ 535.0	\$ 5.35	\$18.75	\$16.397	\$0.474	0	\$1,151.942
Southern California	\$ 245.0	\$ 2.45	\$18.75	\$16.397	\$0.102	\$8.50	\$582.398
Golden Gate	\$ 110.0	\$ 1.10	\$18.75	\$16.397	\$0.798	0	\$294.090
Northwest	\$ 195.0	\$ 1.95	\$18.75	\$16.397	\$0.038	\$3.00	\$470.270
Alaska	\$ 40.0	\$ 0.40	0	0	0	0	\$80.800
Hawaii	\$ 70.0	\$ 0.70	0	0	0	\$2.00	\$145.400
TRICARE West Totals	\$1,195.0	\$11.95	\$75.0	\$65.588	\$1.412	\$13.50	\$2,724.900
Upper Prairie (small business set-aside)	\$ 18.0	0	0	0	0	0	\$36.00
CONUS-wide Regions							
“Designated Providers”	\$177.50	\$ 1.775	0	0	0	0	\$358.55
“Other” Organizations	\$ 110.0	\$ 2.00	0	0	0	0	\$224.00
Total	\$4,650.50	\$47.225	\$225.0	\$250.041	\$4.893	\$ 23.50	\$10,402.318

No guarantee is given that the above volumes will be purchased. Due to changing world conditions, the Department of Defense cannot predict with any certainty if or how often orders for the Preplanned Surge, Deferred Procurement, and/or WRM requirements will be placed with the Primary Suppliers; therefore, offerors should take this into consideration when determining their distribution fee for the Surge, Deferred Procurement, and WRM requirements. Estimated Sales figures for Preplanned Surge, Deferred Procurement, and WRM requirements are each based on one exercise of each of these programs per contract period.

(i) Primary Supplier Price Offers.

Southeast Region—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, WRM, and Navy Fleet requirements for the